


REQUEST FOR PAYMENT

To
 Los Angeles County Sheriff's Department (LOS01)
 And
 Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 222705LL		Invoice Date: 4-25-2022		Billing Period: 3-1-2022 to 3-31-2022	
Description	Monthly Norm	G/L Account	Services	11% Liability Insurance	
341 – License Investigation	N/A	010-42118-2200	\$ 0.00	\$ 0.00	
386 – No Relief Grant Cars (40-hr.) (x2)	\$ 37,225.69	050-42165-2150	\$ 0.00	\$ 0.00	
310 – Special Assignment Officers (x4)	\$ 108,329.71	010-42130-2200	\$ 0.00	\$ 0.00	
353 – Special Assignment Sergeant (x1)*	\$ 22,130.25	010-42150-2200	\$ 0.00	\$ 0.00	
307 – General Law Cars (56-hour)x10.61	\$ 442,510.79	010-42152-2200	\$ 0.00	\$ 0.00	
306 – General Law Cars (40-hour) (x3)	\$ 89,371.92	010-42153-2200	\$ 0.00	\$ 0.00	
306 – Traffic Law Car (40-hour) (x1)	\$ 29,790.65	010-42155-2200	\$ 0.00	\$ 0.00	
307 – Traffic Law Cars (56-hour) (x3)	\$ 125,120.87	010-42154-2200	\$ 0.00	\$ 0.00	
307 – Transit Officer - (56-hr.) Traffic (x1)	\$ 41,706.95	135-42117-3600	\$ 0.00	\$ 0.00	
305A – No Call Motor (x1)	\$ 29,055.54	010-42173-2200	\$ 0.00	\$ 0.00	
377C – ALPR w/ Installation (x4)	\$ 1,550.00	050-47300-2150	\$ 0.00	\$ 0.00	
City Installed MDCs (7)	\$ 0.00	050-47300-2150	\$ 0.00	\$ 0.00	
LASD Helicopter Support -- \$32,000	Mar. 2022	010-42182-2200	\$ 1,251.62	\$ 137.68	
Overtime Law Enforcement -- \$389,651	Crime Suppression	010-42164-2200	\$ 0.00	\$ 0.00	
Overtime Law Enforcement -- \$22,600	Tobacco Grant	010-42164-2200-TOB	0.00	0.00	
TOTAL	\$ 924,890.60	TOTALS	\$ 1,251.62	\$ 137.68	

Public Safety Department		Finance Department		Notes
Date: 5/5/22	Prepared By:  J. Hockman	Date:	Entered By:	Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816

INVOICE

Customer Name
CITY OF BELLFLOWER

Customer Number	Invoice Number	Invoice Date
507855	222705LL	04-25-22
	ARDept/BPRO	Due Date
	SH:CCLE	06-24-22
Tax ID	Revenue Source	
95-6000927	9317	
Amount Due	Amount Enclosed	
\$1,389.30		

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF BELLFLOWER
Attn: City Administrator
16600 Civic Center Drive
Bellflower CA 90706-5474

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
03-01-22	03-31-22	75780	Lakewood Station-Contract Cities	507855	222705LL	04-25-22
Invoice Charges						
Ref Line No.	Service Code	Service	Description	Liab	Actual Service Units	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR MARCH 2022			\$1,251.62
2			11% LIABILITY INSURANCE			\$137.68
Subtotal						\$1,389.30

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 06-24-22	\$1,389.30

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

**CITY OF BELLFLOWER
HELICOPTER BILLING
03/01/22-03/31/22**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
03/01/22-03/31/22	0.69	\$1,813.94	\$1,251.62	\$137.68	\$1,389.30

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **04/11/22**

75780/LAKEWOOD STATION

9317/337/C009

Third-party checks are not accepted.



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: April 11, 2022

FILE:

FROM: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: PATRICIA REYES, A/ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR MARCH 2022 – BELLFLOWER

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower	0.69	Monterey Park*	
Carson		Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

APR 12 PM 6:44
 SPECIAL ACCOUNTS

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: April 8, 2022

OFFICE CORRESPONDENCE

FROM: JUAN BRISENO, A/CAPTAIN
 LAKEWOOD STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: AIRBORNE SERVICE CHARGE FOR BELLFLOWER – March 2022

DATE	SOURCE	LOCATION	TYPE	HOURS
3/31/22	1R	15301 Woodruff Pl	459	0.10
3/28/22	2	10750 Passage Ln	902A	0.07
3/26/22	2	Lakewood Blvd/Ramona St	510	0.18
3/03/22	3	17420 Downey Ave	924	0.12
3/15/22	2	91 Fwy/Bellflower Blvd	503	0.05
3/06/22	1R	Walnut St/Lakewood Blvd	503	0.05
3/14/22	1R	17630 Lakewood Blvd	22352	0.12
TOTAL:				0.69

RECEIVED
 APR 12 2022
 Contract Law Enforcement Bureau

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 3/1/2022 - 3/31/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0133 / BELLFLOWER									
3/31/22	Air 8		1R	12:00	6	15301 WOODRUFF PL,BF	459	X-133 RE:AS,C4 PER HNDL UNT	0.10 ✓
3/28/22	Air 24	309	2	22:11	4	10750 PASSAGE LN., BELLFLOWER.	902A	X 133H RE 902A AT LOC. UTL 902A VEHICLE.	0.07 ✓
3/26/22	Air 24		2	20:56	11	Lakewood Bl/Ramona St,BLF	510	Assist BLF units with a street take over. Loc veh doing donuts in intersection, Air-21 (Flores - Ponsford) intercepted a call for service on the scanner regarding a X-133E RE:AS,UTL	0.18 ✓
3/10/22	Air 21	283	1R	17:54	95	9039 SOMERSET	211N		1.58
3/11/22	Air 8		2	16:46	5	ALONDRA BL/BELLFLOWER BL,BF	417		0.08
3/11/22	Air 8		1R	10:59	1	MAPLEWOOD ST/BELLFLOWER BL,BF	510	X-LKD RE:AS,UTL	0.02
3/8/22	Air 21		2	22:30	8	9607 CEDAR, BLF	215	ASST 133A RE 215JO. UTL C4	0.13
3/18/22	Air 24	372	2	20:48	2	17228 Downey Av,BLF	211JO	Assist 133D with area search of 211 susp. UTL GPA	0.03
3/16/22	Air 23	410	2	21:20	12	Artesia Bl/Clark Av,BLF	245JO	Assist 133B with area search of susp veh. Veh and susp UTL GPA	0.20
3/16/22	Air 8		1R	15:15	12	9350 HIGHDALE ST,BF	920C	X-133A RE AS, UTL	0.20
3/2/22	Air 23		2	19:16	12	9113 Scott St,BLF	920C	Assist 133A with area search for 920C. Checked locs given by hdg unit. UTL, Assist 133D with area and FLIR search for 10 yo. PA announcements and checked Assist 133F1 with area search for 245 veh. Veh located and depts detained. Continued assisting 133D with missing 10 yo. PHOTO FLIGHT FOR CRIME LAB	0.20
3/2/22	Air 23	344	2	19:38	16	9141 Alondra Bl,BLF	920C		0.27
3/2/22	Air 23		2	19:55	5	16100 Lakewood Bl,BLF	245JO		0.08
3/2/22	Air 23	344	2	20:01	12	9141 Alondra Bl,BLF	920C		0.20
3/3/22	Air 8		3	09:15	7	17420 DOWNEY AV,BF	924		0.12 ✓
3/15/22	Air 8	91	2	14:33	3	91 FWY/Bellflower	503	X-133 re 503. Unit 10-22 pursuit re lost sight. C4 PRIOR TO OUR ARRIVAL.	0.05 ✓
3/14/22	Air 21		1R	17:34		SOMERSET/DOWNEY	1029V		
3/14/22	Air 21		1R	19:40	0	LAKEWOOD/SOMERS ET	1029V	133A LOST SIGHT OF VEH PRIOR TO OUR ARRIVAL. UTL.	0.00
3/3/22	Air 8	259	2	16:40	14	15505 WOODRUFF AV,BF	417	X-133 RE:AS,LOC SUSP SITTING IN VEH.DEPS DET ONE	0.23
3/6/22	Air 8	76	2	09:49	8	5315 Bellflower	P207	X 132D with P207, the suspect and victim supposedly know each	0.13
3/6/22	Air 8		1R	11:10	3	Walnut/Lakewood	503	X 133T1 with C-9, vehicle stopped, detention at gunpoint, C-4.	0.05 ✓
3/7/22	Air 8	97	2	09:58	11	15790 Bellflower	503	X 133D & 133B with 503, UTL.	0.18
3/10/22	Air 8	97	2	09:37	9	14717 CLARK AV,BF	417	Air 8 (Deputies Kaniewski and Guerrero) responded to a person with a gun call in A/133H AS NEEDED. C4 DET 1.	0.15
3/14/22	Air 21		1R	17:45	7	17630 LAKEWOOD	22352		0.12 ✓

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APR 12 2022

Contract Law Enforcement Bureau

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4/7/22

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 3/1/2022 - 3/31/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
3/9/22	Air 8	2	14:05	97	4764 PEARCE AV, LB	417	RELIEVED AIR 7 AT TERMINATION OF PURSUIT ON BARRICADED 417 SUSP.		1.62
<u>Total:</u>									6.00

6.00

6.90